



Payment Report
FY2007-08
May Payment

*****Final*****

49

SWEET GRASS COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	11,079.59	11,079.59	0.00	5,539.79
This Month's Payment - sent to Sweet Grass County				5,539.79
This Month's Payment for District				5,539.79

0865 Big Timber Elem

District ANB: EL: 399 HS: 0
Located ANB: 399

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	184,294.49	184,294.49	0.00	92,147.24
This Month's Payment - sent to Sweet Grass County				92,147.24
School Block Grant General Fund (01-3444)				
ENTITLEMENT	89,296.47	89,296.47	0.00	26,788.94
This Month's Payment - sent to Sweet Grass County				26,788.94
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	2,437.56	2,437.56	0.00	731.27
This Month's Payment - sent to Sweet Grass County				731.27

* Entitlement has been recalculated

Office of Public Instruction

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May Payment

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49 SWEET GRASS COUNTY

0865 Big Timber Elem **District ANB:** EL: 399 HS: 0

Located ANB: 399

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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Total Due

SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	2,347.41	2,347.41	0.00	704.22	
This Month's Payment - sent to Sweet Grass County				704.22	
This Month's Payment for District					120,371.67

0868 Melville Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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Total Due

School Block Grant General Fund (01-3444)

ENTITLEMENT	7,434.09	7,434.09	0.00	2,230.23	
This Month's Payment - sent to Sweet Grass County				2,230.23	
This Month's Payment for District					2,230.23

* Entitlement has been recalculated

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0872 Greycliff Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	13,496.00	13,496.00	0.00	4,048.80
This Month's Payment - sent to Sweet Grass County				4,048.80
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	144.35	144.35	0.00	43.30
This Month's Payment - sent to Sweet Grass County				43.30
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	608.26	608.26	0.00	182.48
This Month's Payment - sent to Sweet Grass County				182.48
This Month's Payment for District				4,274.58

0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	10,809.11	10,809.11	0.00	3,242.73
This Month's Payment - sent to Sweet Grass County				3,242.73

* Entitlement has been recalculated

Office of Public Instruction

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49 SWEET GRASS COUNTY				
0875 McLeod Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	94.61	94.61	0.00	28.38
This Month's Payment - sent to Sweet Grass County				28.38
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	290.31	290.31	0.00	87.09
This Month's Payment - sent to Sweet Grass County				87.09
This Month's Payment for District				3,358.20
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0882 Sweet Grass County H S		District ANB: EL: 0 HS: 215		
		Located ANB: 215		
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	34,046.72	34,046.72	0.00	17,023.36
This Month's Payment - sent to Sweet Grass County				17,023.36
School Block Grant General Fund (01-3444)				
ENTITLEMENT	125,332.06	125,332.06	0.00	37,599.62
This Month's Payment - sent to Sweet Grass County				37,599.62

* Entitlement has been recalculated

Office of Public Instruction

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0882 Sweet Grass County H S					District ANB: EL: 0 HS: 215				
					Located ANB: 215				
					Total Due Paid Thru May Remaining Balance Due Monthly Payment Due				
School Block Grant Transportation Fund (10-3444)									
ENTITLEMENT					4,339.26	4,339.26	0.00	1,301.78	
This Month's Payment - sent to Sweet Grass County								1,301.78	
SBG Combined Flexibility Fund (29-3445)									
ENTITLEMENT					18,726.02	18,726.02	0.00	5,617.81	
This Month's Payment - sent to Sweet Grass County								5,617.81	
This Month's Payment for District									61,542.57

* Entitlement has been recalculated

Office of Public Instruction

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	218,341.21	218,341.21	0.00	109,170.60	109,170.60
School Block Grant General Fund (01-3444)					
ENTITLEMENT	246,367.73	246,367.73	0.00	73,910.32	73,910.32
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	7,015.78	7,015.78	0.00	2,104.73	2,104.73
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	21,972.00	21,972.00	0.00	6,591.60	6,591.60
County Block Grant (7820)					
ENTITLEMENT	11,079.59	11,079.59	0.00	5,539.79	5,539.79



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49	SWEET GRASS COUNTY
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County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 457 HS: 223 K12: 0

	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			130,234.68
High School Payment			61,542.57
K12 Payment			0.00
Coop Payment			0.00
County Payment			5,539.79
This Month's Payment			197,317.04